

STATE OF MAINE  
Undedicated Revenues - General Fund  
For the Fourth Month Ended October 31, 2000 and 1999

EXHIBIT IV

Detail of Other Revenues	Month				Year to Date			
	Current Year	Prior Year	Variance Over/(under)	Percent Over/(under)	Current Year	Prior Year	Variance Over/(under)	Percent Over/under
0100's All Others	914,719	1,020,318	(105,599)	(10.3%)	2,872,261	3,810,870	(938,610)	(24.6%)
0300's Aeronautical Gas Tax	26,436	122,313	(95,877)	(78.4%)	334,520	528,658	(194,138)	(36.7%)
0400's Alcohol Excise Tax	868,214	905,544	(37,330)	(4.1%)	3,936,968	4,331,748	(394,780)	(9.1%)
0700's Corporation Taxes	70,010	53,046	16,964	32.0%	366,895	327,106	39,789	12.2%
1000's Banking Taxes	886,420	766,540	119,880	15.6%	3,040,510	2,538,270	502,240	19.8%
1100's Alcoholic Beverages	236,694	206,007	30,687	14.9%	890,474	889,782	692	0.1%
1200's Amusements Tax	2,490	500	1,990	398.0%	2,630	810	1,820	224.7%
1300's Harness Racing Parimutuels	38,921	63,141	(24,220)	(38.4%)	421,555	457,287	(35,731)	(7.8%)
1400's Business Taxes	550,099	594,745	(44,646)	(7.5%)	1,244,886	1,381,183	(136,297)	(9.9%)
1500's Motor Vehicle Licenses	305,853	182,697	123,156	67.4%	600,128	566,850	33,278	5.9%
1700's Inland Fisheries & Wildlife	(179,750)	686,598	(866,348)	(126.2%)	4,662,820	4,460,454	202,366	4.5%
1900's Amnesty, Hosp Excise & Other	25,948	21,950	3,998	18.2%	77,353	68,456	8,897	13.0%
2000's Fines, Forfeits & Penalties	1,869,477	2,202,641	(333,164)	(15.1%)	9,249,211	8,196,792	1,052,420	12.8%
2200's Federal Revenues	158,363	999,951	(841,588)	(84.2%)	3,547,629	1,485,125	2,062,504	138.9%
2300's County Revenues	-	-	-	-	-	-	-	-
2400's Revenues from Cities & Towns	-	-	-	-	1,435	-	1,435	-
2500's Revenues from Private Sources	404,070	494,783	(90,713)	(18.3%)	699,506	1,115,434	(415,928)	(37.3%)
2600's Current Service Charges	911,653	1,512,408	(600,755)	(39.7%)	5,981,322	5,672,869	308,452	5.4%
2700's Transfers from Other Funds	620,652	635,743	(15,090)	(2.4%)	2,925,913	3,175,295	(249,382)	(7.9%)
2800's Sales of Property & Equipment	691	2,499	(1,808)	(72.4%)	1,063	19,186	(18,123)	(94.5%)
Total Other Revenues	7,710,961	10,471,423	(2,760,463)	(26.4%)	40,857,080	39,026,175	1,830,905	4.7%